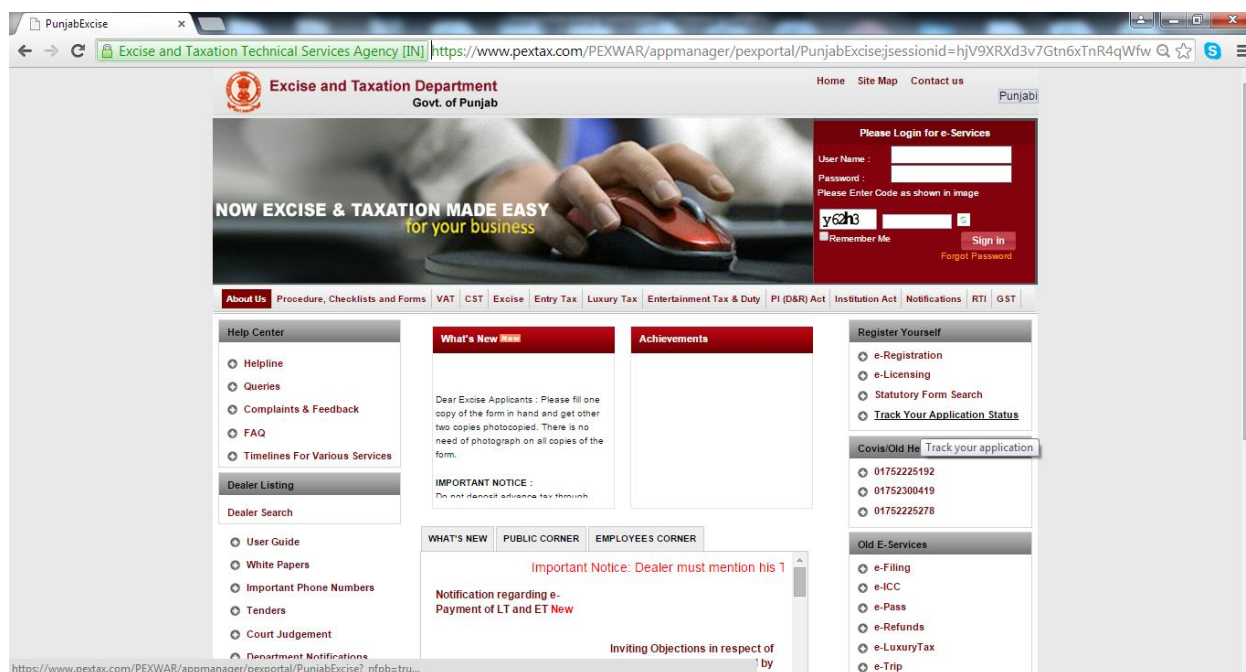


Procedures & Checklist for VAT/CST/LT(Luxury Tax)/ET(Entertainment Tax/ICC(Information Collection Center)

Please visit Punjab website Pextax.com.

The below home page will appear after entering pextax.com:-



Click on Procedures, checklist and forms to know about various checklist and procedure for registration

PunjabExcise

Excise and Taxation Technical Services Agency [IN] <https://www.pextax.com/PEXWAR/appmanager/pexportal/PunjabExcisejsessionid=hjV9XRXd3v7Gtn6xTnR4qWfW>

Excise and Taxation Department
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About Us Procedure, Checklists and Forms VAT CST Excise Entry Tax Luxury Tax Entertainment Tax & Duty PI (D&R) Act Institution Act Notifications RTI GST

Help Cell
VAT
CST
LT
ET
ICC
FAQ
Timelines For Various Services
Dealer Listing
Dealer Search
User Guide
White Papers
Important Phone Numbers
Tenders
Court Judgement
Department Notifications

What's New

Dear Excise Applicants : Please fill one copy of the form in hand and get other two copies photocopied. There is no need of photograph on all copies of the form.

IMPORTANT NOTICE :
Do not deposit advance tax through

Achievements

Register Yourself

- e-Registration
- e-Licensing
- Statutory Form Search
- Track Your Application Status

Covis/Old HelpDesk No.

- 01752225192
- 01752300419
- 01752225278

Old E-Services

- e-Filing
- e-ICC
- e-Pass
- e-Refunds
- e-LuxuryTax
- e-Trip

WHAT'S NEW PUBLIC CORNER EMPLOYEES CORNER

Important Notice: Dealer mu

Notification regarding e-Payment of LT and ET New

Regarding distillery wise

Inviting Objections in respect of IMFL/Beer brands demanded by the Companies 1.1.15 on 24.05

Click on VAT tab from drop down to know procedures, Checklist and forms.

PunjabExcise

Excise and Taxation Technical Services Agency [IN] <https://www.pextax.com/PEXWAR/appmanager/pexportal/PunjabExcisejsessionid=hjV9XRXd3v7Gtn6xTnR4qWfW>

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What's New

VAT-2. Deposit advance tax by way of cash/cheque/draft into HDFC Bank Account No- 30291000000444

NOTE :
The applicants raised certain objections regarding change in the names etc. The physical applications were checked and corrections have been made therein and revised data of Axis and ICICI has been

Achievements

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- e-Licensing
- Statutory Form Search
- Track Your Application Status

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- e-ICC
- e-Pass
- e-Refunds
- e-LuxuryTax
- e-Trip

WHAT'S NEW PUBLIC CORNER EMPLOYEES CORNER

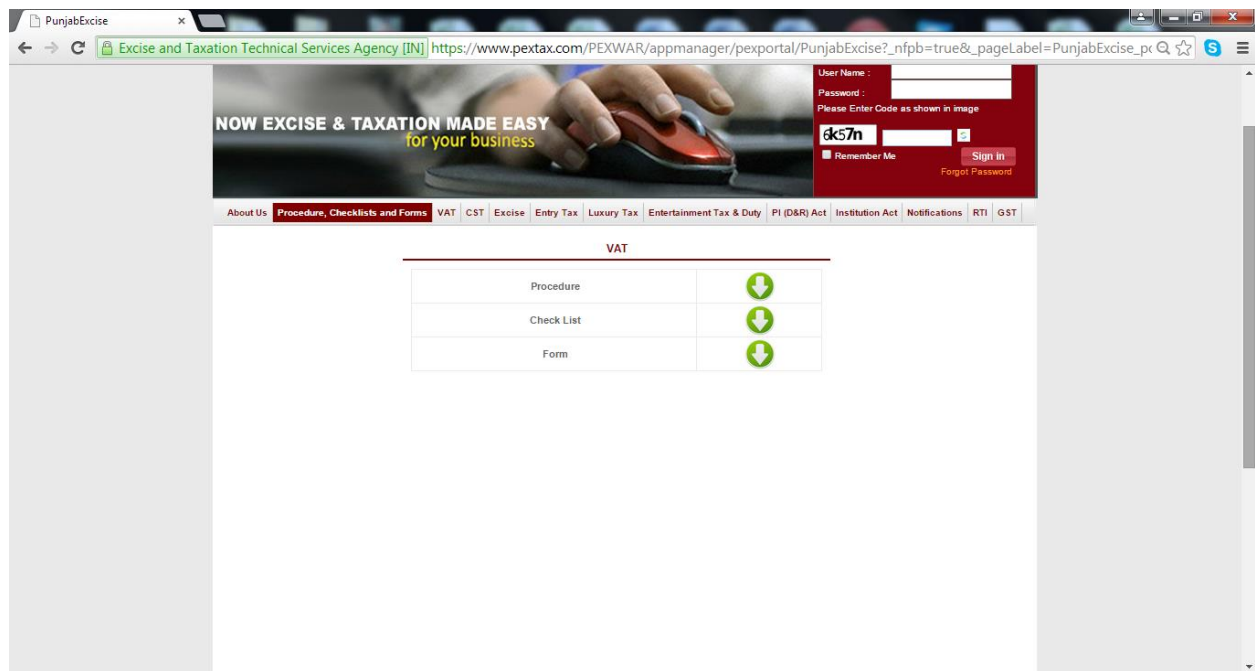
e/Demand Draft while depositing Advance Tax in HDFC A/c

Notification regarding e-Payment of LT and ET New

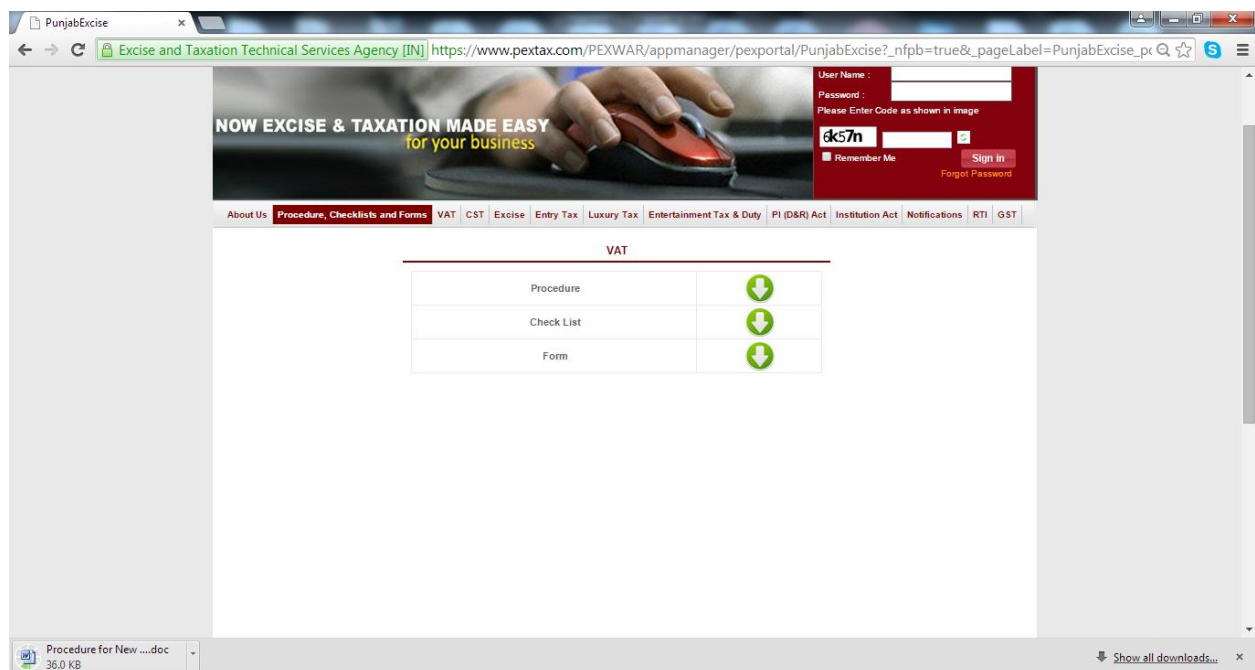
Regarding distillery wise

Inviting Objections in respect of IMFL/Beer brands demanded by the Companies 1.1.15 on 24.05

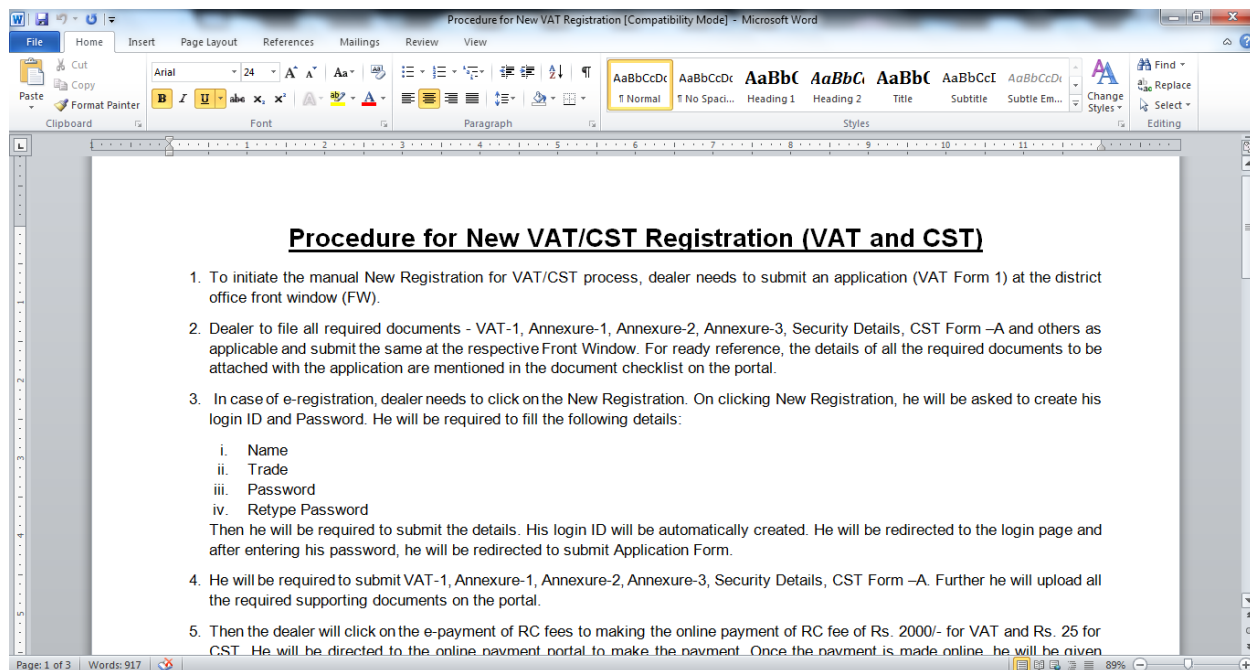
Click on Procedures/Check list/Forms (Download link) to download list of documents accordingly.



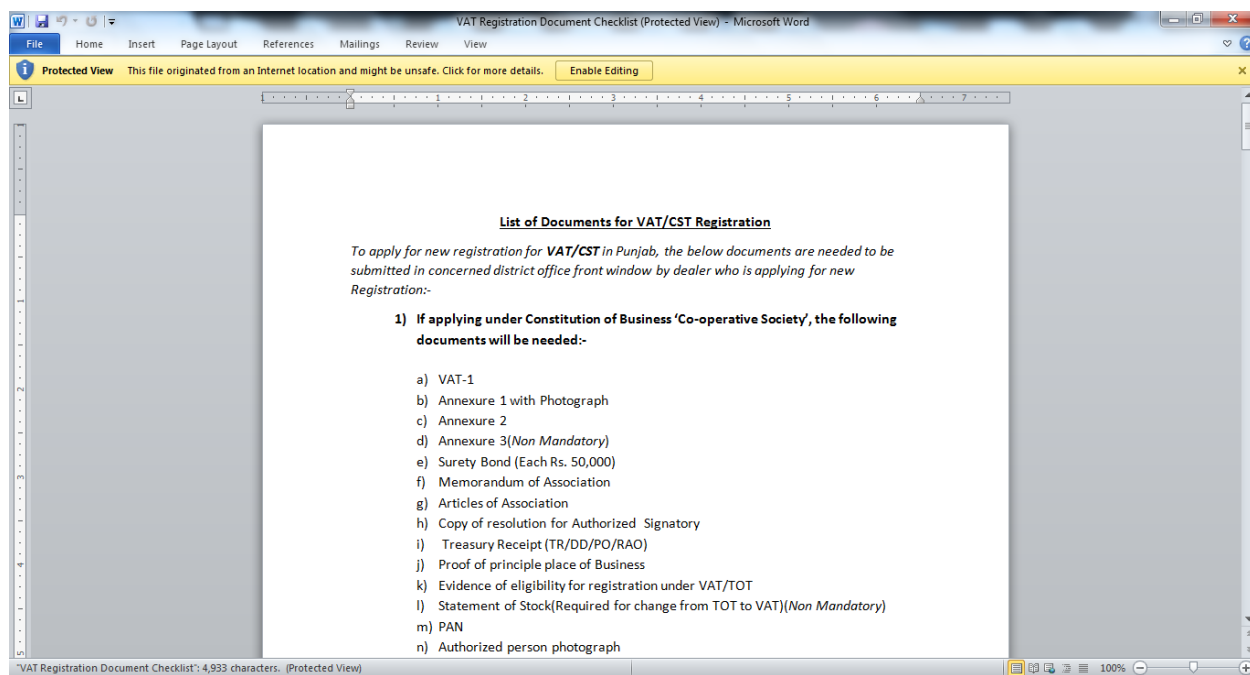
For example click on Procedure to download document. The downloading will start



The document will appear as given below:-



Checklist as given below for type of Registration:-



Same as forms will appear for Vat accordingly

Same as CST checklist will appear after clicking CST from list:-

The screenshot shows the Punjab Excise and Taxation Department website. The header includes the department name and logo. A banner at the top reads "NOW EXCISE & TAXATION MADE EASY for your business". On the right, there is a login section for e-services with fields for User Name, Password, and a CAPTCHA code. Below the banner, a navigation menu lists various services: VAT, CST, Excise, Entry Tax, Luxury Tax, Entertainment Tax & Duty, PI (D&R) Act, Institution Act, Notifications, RTI, and GST. A sidebar on the left contains links for Help Center, Dealer Listing, and Dealer Search. The main content area is divided into sections for "What's New" and "Achievements".

This screenshot shows the CST checklist table on the website. The table is titled "CST" and has three columns: "Procedure", "Check List", and "Form". Each row has a green download icon in the "Form" column.

CST		
Procedure		
Check List		
Form		

Select LT (Luxury tax) to know procedure and Checklist for LT

PunjabExcise

Excise and Taxation Technical Services Agency [IN] https://www.pextax.com/PEXWAR/appmanager/pexportal/PunjabExcise?_nfpb=true&_pageLabel=PunjabExcise_px

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Please Login for e-Services

User Name :

Password :

Please Enter Code as shown in image

2nm92

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Help Center

VAT

CST

Help LT

Queries ET

Comp. ICC

FAQ

Timelines For Various Services

Dealer Listing

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☐ User Guide

☐ White Papers

☐ Important Phone Numbers

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☐ Court Judgement

☐ Department Notifications

☐ Bhagat Puran Singh Sehat Bina Yojana

Related Links

What's New

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☐ e-Licensing

☐ Statutory Form Search

☐ Track Your Application Status

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☐ e-ICC

☐ e-Pass

☐ e-Refunds

☐ e-LuxuryTax

☐ e-Trip

☐ e-Building/Institutional Registration

☐ e-Registration

☐ e-Udation/Validation of Dealer

WHAT'S NEW **PUBLIC CORNER** **EMPLOYEES CORNER**

nt Notice: Dealer must mention his TIN Number and Mobile Ni

Notification regarding e-Payment of LT and ET New

Regarding distillery wise quota New

Inviting Objections in respect of IMFL/Beer brands demanded by the Companies/L-1A on 24-05-2016 New

Inviting Objections in respect

Accordingly list will appear to download documents:-

PunjabExcise

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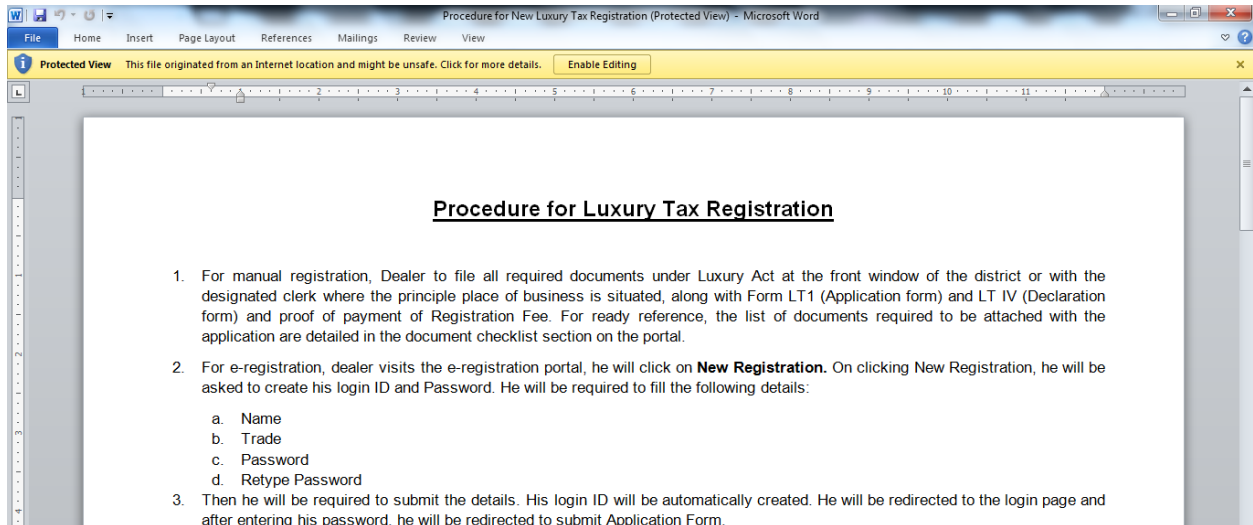
LT

Procedure	Download
Check List	Download
Form	Download

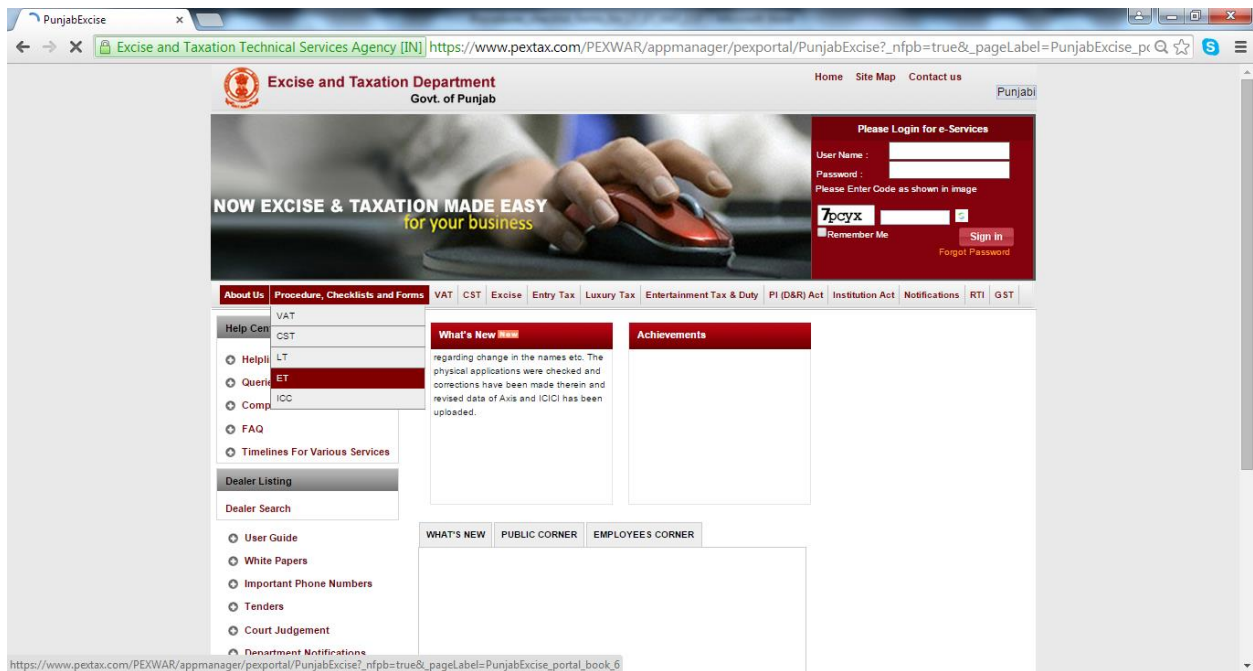
The Punjab (Institutions and Other Buildings) Tax Ordinance, 2010

Institution Tax Registration

Select procedure to download . After downloading below page will appear:-



Select ET for Entertainment Tax documents from Ilist:-



Accordingly Select ICC (Information Collection Center) to know documents related to Check post form(Import/Export/Transit)

Excise and Taxation Technical Services Agency (IN)

Now Excise & Taxation Made Easy for your business

Please Login for e-Services

User Name :

Password :

Please Enter Code as shown in image

7pcyx

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What's New

Achievements

Register Yourself

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- e-ICC
- e-Pass
- e-Refunds
- e-LuxuryTax
- e-Trip
- e-Building/Institutional Registration

The below list will appear to download ICC related forms

ICC

VAT 12	
VAT 35	
VAT 36	

Click on VAT12/35/36 accordingly to download sample forms

Sample for VAT12

PunjabExcise x https://www.pextax.com/ x
Excise and Taxation Technical Services Agency [IN] https://www.pextax.com/PEXWAR/ShowDoc/WLP+Repository/PCF_VAT12

Form VAT – 12
(See rule 30, 63 & 64)
Declaration at ICC or check post

Name of ICC ICC Code
Serial No. Import / Export
Sr. No. of FORM VAT- 36 Date: / / 20
Time:

DECLARATION

1. R.C. No of the Consignor

(i) Name & Complete Address of the Consignor

3. R.C. No of the Consignee

(ii) Name & Complete Address of the Consignee

5. Description of Goods

6. Name and Address of the Transport Company

7. GR/TR/Way Bill/Log Book/Trip Sheet Number

Sample VAT 35

PunjabExcise x https://www.pextax.com/ x
Excise and Taxation Technical Services Agency [IN] https://www.pextax.com/PEXWAR/ShowDoc/WLP+Repository/PCF_VAT35

FORM VAT-35
[See rule 63 and 64]
TRANSIT SLIP

Name of ICC ICC Code
Serial No. Exit ICC
Date / / 20 Time

1. R.C. No of the Consignor

2. Name & Complete Address of the Consignor

3. R.C. No of the Consignee

4. Name & Complete Address of the Consignee

5. Description of Goods

6. Name and Address of the Transport Company

7. G.R. Number

8. G.R. Date / / 20

Sample VAT 36

PunjabExcise x https://www.pextax.com/ x
Excise and Taxation Technical Services Agency [IN] https://www.pextax.com/PEXWAR/ShowDoc/WLP+Repository/PCF_VAT36

1

Form VAT 36
(See rule 64 and 65)
Declaration for transport of goods to and from the State of Punjab
COUNTERFOIL

1. Date of issue _____ Serial No. _____

2. Name & Address of the dealer to whom issued

3. VRN/ TRN of the dealer to whom issued:

4. Particulars of the Issuing Officer
Name _____ District _____ Ward _____

Signature
(Seal of the issuing authority)
(The above entries to be filled in by the issuing authority)

5. Description of Punjab dealer sending goods from Punjab or receiving goods in Punjab
Name:

Address:

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100